

List Payment Allocations

Selected Payment

Type: Check, BRC: 026013246, Acct. Nb.: XXXXX2861, Nb.: 0144

Amount: 370.00

Accounting Date: 07/08/2003

Created By: MGE BREM1

Batch No.: 1

Seq. No.: 10363201

Status: A

Type

Amount A

Sale Nb: 43 , Nm./Number: 10612778

370.00 M



Show Items

Show Transactions

